

Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: BRAD SCHNEIDER FOR CONGRESS(338720)
PO BOX 1318
Deerfield, IL 60015-6005

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50708
Contract Dates: 10/08/2012-10/14/2012
Customer Order:
Linked Order:
CPE: / / 3301

Invoice Num: 1031-414433
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 1 of 7

PAY BY 11/13/2012
Net 30 days

In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: D/IL-10 BRAD SCHNEIDER

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | | |
|-----------------------|------------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|--|
| 1 | CBS THIS MORNING | 10/08/2012-10/13/2012 | MTWTF.. | 30 | 3 | 360.00 | | | | |
| non preemptible | | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/08/2012-10/14/2012 | | MTWTF.. | 3 | 360.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/08/2012 | Mo | 07:25:05 AM | | SCHN0530 | 30 | 360.00 | | | | |
| 10/09/2012 | Tu | 08:29:27 AM | | SCHN0530 | 30 | 360.00 | | | | |
| 10/10/2012 | We | 08:37:54 AM | | SCHN0530 | 30 | 360.00 | | | | |
| 2 | LET'S MAKE A DEAL | 10/08/2012-10/13/2012 | MTWTF.. | 30 | 4 | 450.00 | | | | |
| non preemptible | | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/08/2012-10/14/2012 | | MTWTF.. | 4 | 450.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/08/2012 | Mo | 09:25:16 AM | | SCHN0530 | 30 | 450.00 | | | | |
| 10/09/2012 | Tu | 09:25:14 AM | | SCHN0530 | 30 | 450.00 | | | | |
| 10/10/2012 | We | 09:25:29 AM | | SCHN0530 | 30 | 450.00 | | | | |
| 10/12/2012 | Fr | 08:59:26 AM | | SCHN0530 | 30 | 450.00 | | | | |
| 3 | PRICE IS RIGHT 10-11AM | 10/08/2012-10/13/2012 | MTWTF.. | 30 | 4 | 675.00 | | | | |
| non preemptible | | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/08/2012-10/14/2012 | | MTWTF.. | 4 | 675.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/08/2012 | Mo | 11:00:12 AM | | SCHN0530 | 30 | 675.00 | | | | |
| 10/09/2012 | Tu | 11:00:12 AM | | SCHN0530 | 30 | 675.00 | | | | |
| 10/10/2012 | We | 10:29:09 AM | | SCHN0530 | 30 | 675.00 | | | | |
| 10/11/2012 | Th | 10:28:59 AM | | SCHN0530 | 30 | 675.00 | | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

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CHICAGO, IL 60673-1212



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Deerfield, IL 60015-6005

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50708
Contract Dates: 10/08/2012-10/14/2012
Customer Order:
Linked Order:
CPE: / / 3301

Invoice Num: 1031-414433
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

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PAY BY 11/13/2012
Net 30 days

In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: D/IL-10 BRAD SCHNEIDER

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | | |
|-----------------------|--------------------|-----------------------|----------------|-----------------------|-------------|-------------|--------------|---------------|----------------|--|
| 4 | 2 NEWS AT 11:00 | 10/08/2012-10/12/2012 | MTWTF.. | 30 | 4 | 540.00 | | | | |
| non preemptible | | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/08/2012-10/14/2012 | | MTWTF.. | | 4 | | 540.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/08/2012 | Mo | 11:25:55 AM | | SCHN0530 | 30 | 540.00 | | | | |
| 10/09/2012 | Tu | 11:25:33 AM | | SCHN0530 | 30 | 540.00 | | | | |
| 10/10/2012 | We | 11:23:48 AM | | SCHN0530 | 30 | 540.00 | | | | |
| 10/12/2012 | Fr | 11:22:49 AM | | SCHN0530H | 30 | 540.00 | | | | |
| 5 | DR PHIL | 10/08/2012-10/12/2012 | MTWTF.. | 30 | 6 | 585.00 | | | | |
| non preemptible | | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/08/2012-10/14/2012 | | MTWTF.. | | 6 | | 585.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/08/2012 | Mo | 03:11:46 PM | | SCHN0530 | 30 | 585.00 | | | | |
| 10/09/2012 | Tu | 03:47:26 PM | | SCHN0530 | 30 | 585.00 | | | | |
| 10/10/2012 | We | 03:43:59 PM | | SCHN0530 | 30 | 585.00 | | | | |
| 10/11/2012 | Th | 03:12:16 PM | | SCHN0530 | 30 | 585.00 | | | | |
| 10/11/2012 | Th | 03:55:08 PM | | SCHN0530 | 30 | 585.00 | | | | |
| 10/12/2012 | Fr | 03:19:46 PM | | SCHN0530H | 30 | 585.00 | | | | |
| 6 | JUDGE JUDY | 10/08/2012-10/12/2012 | MTWTF.. | 30 | 6 | 630.00 | | | | |
| non preemptible | | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/08/2012-10/14/2012 | | MTWTF.. | | 6 | | 630.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/08/2012 | Mo | 03:58:40 PM | | SCHN0530 | 30 | 630.00 | | | | |

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Net 30 days

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222 W Ontario St Ste 600
Chicago, IL 60654-3655
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Product Desc: D/IL-10 BRAD SCHNEIDER

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate | |
|-----------------|-----------------------|------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|-------------------------------|
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/08/2012 | Mo | 04:43:51 PM | | SCHN0530 | 30 | 630.00 | | | |
| | 10/09/2012 | Tu | 04:11:28 PM | | SCHN0530 | 30 | 630.00 | | | |
| | 10/09/2012 | Tu | 04:49:26 PM | | SCHN0530 | 30 | 630.00 | | | |
| | 10/11/2012 | Th | 04:43:04 PM | | SCHN0530 | 30 | 630.00 | | | |
| | 10/12/2012 | Fr | 04:42:11 PM | | SCHN0530H | 30 | 630.00 | | | |
| 7 | CBS2 NEWS AT 5 | | 10/08/2012-10/12/2012 | | M T W T F . . | | 30 | 4 | 1,350.00 | |
| non preemptible | | | | | | | | | | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/08/2012-10/14/2012 | | M T W T F . . | | 3 | | 1,350.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/08/2012 | Mo | 05:15:16 PM | | SCHN0530 | 30 | 1,350.00 | | | |
| | 10/09/2012 | Tu | 05:23:59 PM | | SCHN0530 | 30 | 1,350.00 | | | |
| | 10/10/2012 | We | | | | 30 | | | 1,350.00 | Preempted |
| | 10/10/2012 | We | 06:13:19 PM | 10/10/2012 | SCHN0530 | 30 | 1,350.00 | 1,350.00 | | Makegood in 17:00:00-18:30:00 |
| 8 | ENTERTAINMENT TONIGHT | | 10/08/2012-10/12/2012 | | M T W T F . . | | 30 | 5 | 1,260.00 | |
| non preemptible | | | | | | | | | | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/08/2012-10/14/2012 | | M T W T F . . | | 5 | | 1,260.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/08/2012 | Mo | 06:39:55 PM | | SCHN0530 | 30 | 1,260.00 | | | |
| | 10/09/2012 | Tu | 06:44:40 PM | | SCHN0530 | 30 | 1,260.00 | | | |
| | 10/10/2012 | We | 06:41:43 PM | | SCHN0530 | 30 | 1,260.00 | | | |
| | 10/11/2012 | Th | 06:40:18 PM | | SCHN0530 | 30 | 1,260.00 | | | |
| | 10/12/2012 | Fr | 06:55:37 PM | | SCHN0530H | 30 | 1,260.00 | | | |
| 9 | LATE NEWS | | 10/08/2012-10/14/2012 | | M T W T F S S | | 30 | 4 | 4,050.00 | |
| non preemptible | | | | | | | | | | |

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| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|--------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/08/2012-10/14/2012 | | MTWTFSS | 4 | 4,050.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/11/2012 | Th | 10:33:25 PM | | SCHN0530 | 30 | 4,050.00 | | | |
| 10/12/2012 | Fr | 10:22:32 PM | | SCHN0530H | 30 | 4,050.00 | | | |
| 10/13/2012 | Sa | 10:22:05 PM | | SCHN0530H | 30 | 4,050.00 | | | |
| 10/14/2012 | Su | 10:11:08 PM | | SCHN0530H | 30 | 4,050.00 | | | |
| 10 | DAVID LETTERMAN | 10/08/2012-10/12/2012 | MTWTF.. | 30 | 4 | 1,080.00 | | | |
| non preemptible | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/08/2012-10/14/2012 | | MTWTF.. | 4 | 1,080.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/08/2012 | Mo | 11:00:52 PM | | SCHN0530 | 30 | 1,080.00 | | | |
| 10/09/2012 | Tu | 11:13:07 PM | | SCHN0530 | 30 | 1,080.00 | | | |
| 10/11/2012 | Th | 10:49:42 PM | | SCHN0530 | 30 | 1,080.00 | | | |
| 10/12/2012 | Fr | 10:59:24 PM | | SCHN0530H | 30 | 1,080.00 | | | |
| 11 | NAVY NCIS | 10/09/2012-10/09/2012 | .T..... | 30 | 1 | 10,800.00 | | | |
| non preemptible | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/08/2012-10/14/2012 | | .T..... | 1 | 10,800.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/09/2012 | Tu | 06:58:16 PM | | SCHN0530 | 30 | 10,800.00 | | | |
| 12 | NCIS: LOS ANGELES | 10/09/2012-10/09/2012 | .T..... | 30 | 1 | 10,800.00 | | | |
| non preemptible | | | | | | | | | |

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| Buy Line | Flight Description | | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate |
|-----------------------|--------------------|-----------------|-----------------------|-----------------|-----------------------|-------------|--------------|---------------|----------------|
| <u>Week Of</u> | | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/08/2012-10/14/2012 | | | . T | | 1 | | 10,800.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/09/2012 | Tu | 08:35:32 PM | | SCHN0530 | 30 | 10,800.00 | | | |
| 13 | VEGAS | | 10/09/2012-10/09/2012 | | . T | | 30 | 1 | 7,200.00 |
| non preemptible | | | | | | | | | |
| <u>Week Of</u> | | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/08/2012-10/14/2012 | | | . T | | 1 | | 7,200.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/09/2012 | Tu | 09:50:40 PM | | SCHN0530 | 30 | 7,200.00 | | | |
| 14 | BLUE BLOODS | | 10/12/2012-10/12/2012 | | F . . | | 30 | 1 | 9,000.00 |
| non preemptible | | | | | | | | | |
| <u>Week Of</u> | | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/08/2012-10/14/2012 | | | F . . | | 1 | | 9,000.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/12/2012 | Fr | 09:46:04 PM | | SCHN0530H | 30 | 9,000.00 | | | |
| 15 | 48 HOURS MYSTERIES | | 10/13/2012-10/13/2012 | | S . | | 30 | 1 | 3,000.00 |
| LUR | | | | | | | | | |
| <u>Week Of</u> | | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/08/2012-10/14/2012 | | | S . | | 1 | | 3,000.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/13/2012 | Sa | 09:29:31 PM | | SCHN0530H | 30 | 3,000.00 | | | |
| 16 | CRIMINAL MINDS | | 10/13/2012-10/13/2012 | | S . | | 30 | 1 | 540.00 |
| non preemptible | | | | | | | | | |

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|-----------------|-----------------------|------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/08/2012-10/14/2012 | | S . | | 1 | | 540.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/13/2012 | Sa | 11:20:46 PM | | SCHN0530H | 30 | 540.00 | | | |
| 17 | C.S.I: MIAMI | | 10/13/2012-10/13/2012 | | S . | | 30 | 1 | 450.00 | |
| non preemptible | | | | | | | | | | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/08/2012-10/14/2012 | | S . | | 1 | | 450.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/13/2012 | Sa | 12:32:25 AM | | SCHN0530H | 30 | 450.00 | | | |
| 18 | THE AMAZING RACE | | 10/14/2012-10/14/2012 | | S | | 30 | 1 | 6,000.00 | |
| LUR | | | | | | | | | | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/08/2012-10/14/2012 | | S | | 1 | | 6,000.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/14/2012 | Su | 07:49:13 PM | | SCHN0530H | 30 | 6,000.00 | | | |
| 19 | THE GOOD WIFE | | 10/14/2012-10/14/2012 | | S | | 30 | 1 | 9,000.00 | |
| lur | | | | | | | | | | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/08/2012-10/14/2012 | | S | | 1 | | 9,000.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/14/2012 | Su | 08:51:07 PM | | SCHN0530H | 30 | 9,000.00 | | | |
| 20 | C.S.I: MIAMI | | 10/14/2012-10/14/2012 | | S | | 30 | 1 | 630.00 | |
| non preemptible | | | | | | | | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: BRAD SCHNEIDER FOR CONGRESS(338720)
PO BOX 1318
Deerfield, IL 60015-6005

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50708
Contract Dates: 10/08/2012-10/14/2012
Customer Order:
Linked Order:
CPE: / / 3301

Invoice Num: 1031-414433
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

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PAY BY 11/13/2012
Net 30 days

In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: D/IL-10 BRAD SCHNEIDER

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate | |
|-----------------|-----------------------|------------|-----------------------|----------------|-----------------------|------------|----------------|--------------|---------------|-----------------------|
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/08/2012-10/14/2012 | | S | | 1 | | 630.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/14/2012 | Su | 12:32:15 AM | | SCHN0530H | 30 | 630.00 | | | |
| 21 | C.S.I: MIAMI | | 10/14/2012-10/14/2012 | | S | | 30 | 1 | 540.00 | |
| non preemptible | | | | | | | | | | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/08/2012-10/14/2012 | | S | | 1 | | 540.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/14/2012 | Su | 11:57:44 PM | | SCHN0530H | 30 | 540.00 | | | |
| | <u>Total Spots</u> | | <u>Gross Amt</u> | | <u>Commission Amt</u> | | <u>Net Amt</u> | <u>Debit</u> | <u>Credit</u> | <u>Reconciliation</u> |
| Air Time Totals | 54 | | 103,860.00 | | 15,579.00 | | 88,281.00 | 1,350.00 | 1,350.00 | 0.00 |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Business Office

312-899-2043

| | |
|------------------------|------------------|
| Gross Billing | 103,860.00 |
| Trade Value | 0.00 |
| Agency Commission | 15,579.00 |
| Local Tax | 0.00 |
| State Tax | 0.00 |
| Pre Paid Amount | 0.00 |
| Pay This Amount | 88,281.00 |

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